

Contract 5101-1/21

Hurricane Shutters, Furnish and Install - Prequalification

Purchasing Instructions

Award Description

- A. Furnish and Install hurricane shutters (approved by Miami-Dade County Building Code Compliance Office, under the Florida Building Code) of various types and sizes, for various County facilities, and privately owned houses. Vendor(s) are responsible for the completion of the project(s); with all engineering, labor, supervision, materials, equipment, tools, permits, and any incidentals, necessary to perform all operations for proper installation of the units.
- B. Quotation Directives
- 1) Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
- 2) ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (http://www.miamidade.gov/procurement/itb-terms-conditions.asp) to retrieve that latest version of the current T&Cs.
- 3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.
- 4) County User Access Program (UAP) Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to user access fee under the County Access Program (UAP) in the amount of two percent (2%) (Re: ITB paragraph 2.21)
- 5) Emergency Purchases:
 - No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and /or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines for it is an emergency situation.
- II. Contract Items: (This list is neither exclusive nor complete):

Hurricane Shutters:

1. Roll-Down / up Manual Operation	5. Storm Panels
2. Roll-Down / up Electric Operation	6. Garage Door
3. Accordion Aluminum	7. Metal Shield
4. Colonial Steel	

III. Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
		22945 SW 113				
	GEMA	Place, Miami, FL	Giselle	projects@gemaconstruc		954
010579283-01	Construction Inc.	33170	Castillo	tion.com	786 226-6282	342-5829
	Greystroke	7312 NW 46 St.,	Gustavo			305
200449664-01	Construction Inc.	Miami, FL 33166	Blazquez	greystoke@bellsouth.net	305 884-8559	884-8551
		2600 NW 155				
	Supreme Roofing &	Terrace, Miami, FL		Supremeroofingsvc@hot		
205972574-02	Construction, Inc	33054	Deric Smith	mail.com	786-229-9331	954-252-8004
		3390 Mary St.,				
	Ajil Construction	Suite 116, Coconut	Pedro L.	Pedroluis5729@yahoo.c		305
208280311-03	Inc.	Grove, FL 33133	Morales	<u>om</u>	786 556-3392	485 -1771
		8249 NW 36 th St.,	Hernando	Castleusa@bellsouth.ne		305
331007737-01	Castle USA Corp.	Miami, FL 33166	Castillo	<u>t</u>	305 303-9191	513-8342
	The Bannerman	6600 NW 27 th Ave.,	Andrey	andrebannerman@aol.c		
364602628-04	Group Inc.	Miami, FL 33147	Bannerman	<u>om</u>	305 216 4215	305621-2223
	Conwell &					
	Associates	1771 SW 137 th Pl.	Kenneth F.	Kconwell@caconsulting		
383763521-01	Consulting Co.	Miami, FL 33186	Conwell	<u>c.com</u>	305-926-5673	305-385-7827
	Gestido					
	Construction Group	6157 NW 167 St.,	Antonio			
421628637-01	Inc.	Miami, FL 33015	Gestido	tgestido@bellsouth.net	305-777-3858	305-777-3859
		12487 SW 121st				
	Builders of Miami,	Ave.	Luis A.			
421765322-01	LLC	Miami, FL 33186	Ramundo	<u>Luisramundo@bellsouth.net</u>	786-356-0252	786-293-1009
		14619 SW 99 St.,	Luis O	Topcraftssinc@hotmail.c		
522455513-01	Top Crafts, Inc.	Miami, FL33186	Rodriguez	<u>om</u>	305 216-0915	305 382-4787
	Phoenix	3075 Jonquil Drive				
	Architectural	SE, Smyrna, GA		lbarber@phoenixwindow		
582360508-01	Products Inc.	30080	Ron L. Barber	s.com	770-803-6380	770-803-6388
	Hurst Awning	6865 NW 36 Ave.,	Magali			
590980868-01	Company Inc.	Miami, FL 33147	Garmendia	bids@hurstawning.com	305-693-0600	305-634-9078

Approved Vendors		Vendor Pre-Qualified										
	Ajil Construction Inc.	Builders of Miami, LLC	The Bannerman Group Inc.	Top Crafts, Inc.	Castle USA Corp.	Conwell & Associates Consulting Company	Gema Construction Inc.	Greystoke Construction Corp.	Gestido Construction Group	Hurst Awing Company Inc.	Supreme Roofing & Construction, Inc	Phoenix Architectural Products Inc.
Roll-Down/Up Manual Operations	×				Х	Х		×		X		
Roll-Down/Up Electric Operations			Х									
Accordion Aluminum		Χ		Χ	Χ	Χ	X	X	X	X	Χ	Х
Colonial Steel					Χ							
Storm Panels	X		Х		Χ	Х	X	X	X	X		
Garage Door												
Metal Shield												Χ
SECTION 3 HUD APPROVED*			Х			Х			X			
COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)	×				Х	Х					Х	

Community Small Business Enterprise (CSBE) Participation:

Group B has been set-aside for CSBE participation only; all orders issued under this group shall be intended for vendors pre-qualified as CSBE's Departments participating under Group B are not federally funded.

IV. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see hppt://www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
 Obtain a signed Collusion Affidavit from he recommended vendor.
 - Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of

Silence is lifted.

(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the _____ department, recommends award of this quote to: ______. On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

V. Event Log

	ADDENDA LOG							
Event No.	DATE	DESCRIPTION						
		Option to Renew Approved. New Contract No. 5101-1/21-1, Effective 01/01/17-12/31/21						
		The Following Vendors have been removed from prequalification pool: Gema Construction Inc: Failure to provide Certificate of Insurance. Greystoke Construction: Failure to provide Certificate of Insurance. Ajil Construction Inc: Failure to provide Certificate of Insurance. Gestido Construction Group: State Corporation & MDC Vendor Application Inactive. Hurst Awning Company: MDC Vendor Application Inactive						
22	7/19/16		Najaly Bode					
21	7/19/16	Transferred unallocated amount of \$59,092.29 to MDPD	Najaly Bode					
		Supreme Roofing & Construction, Inc. (FEIN #: 205972574) has met all minimum qualifications set forth and has been added to the pool of						
20	2/24/16	prequalified vendors.	Najaly Bode					

		Builders of Miami, LLC (FEIN #: 421765322-01) has met all minimum	
		qualifications set forth and has been added to the pool of prequalified	Sasha
19	11/12/15	vendors.	Socarras
		Conwell & Associates Consulting Co. (FEIN #: 383763521-01) has met all	
		minimum qualifications set forth and has been added to the pool of	
18	10/09/15	prequalified vendors.	Sasha Mera
47	0/07/45	Allo IT. Out to to the constitution of	E.
17	2/27/15	Added Top Crafts Inc. to the award of the contract.	Cardenas
16	07/09/14	Added \$24,000.00 to Aviation allocation from unallocated funds	P. Jones
15	05/07/14	Added \$500,000.00 from ABCW1200159 TO ABCW1200158 from CAHSD.	P. Jones
14	08/23/13	Additions funds of \$151,600.00 was given to CO (CAA)	P. Jones
		Funds in the amount of \$75,000.00 from Seaport, \$15,000 from Housing,	
13	08/16/13	\$20,000.00 from Parks and Recreation was transferred to CO.	P. Jones
12	07/22/13	Tranferred \$100,000.00 from ABCW120158 to ABCW1200158 for CAHSD.	P. Jones
		Add Gema Construction Inc. to the award of the contract. Mod. For Parks	P. Jones for
11	05/13/13	and Recreation to add \$75,000.00	C.Walker
10	08/24/12	Add The Bannerman Group Inc.to the award of the contract.	Wilson
			Wilson for
9	08/23/12	Add Castle USA Corporation to the award of the contract.	CardoJ
		Funds in the amount of \$10,000 were transferred from Seaport to ID06 as	Wilson for
8	08/21/12	agreed by both Departments.	SPascul
_	0=/40/40	Funds in the amount of \$47,000 were transferred from CAHSD (\$37K) and	Wilson for
7	07/10/12	Housing (\$10K) to Aviation as agreed by both Departments.	SPascul
	07/40/40	Funds in the amount of \$3,000 were transferred from ID09 to ID06 as agreed	Wilson for
6	07/10/12	by both Departments.	SPascul Wilson for
5	03/30/12	Add Ajil Construction to the award of the contract.	SPascul
5	03/30/12	Add Ajii Constituction to the award of the contract.	Wilson for
4	03/30/12	Add Hurst Awning Company to the award of the contract.	SPascul
		, , , , , , , , , , , , , , , , , , ,	Wilson for
3	12/19/11	Add Greystoke Construction Inc. to the award of the contract.	Alice W
			Wilson for
2	12/19/11	Add Gestido Construction Group Inc. to the award of the contract.	Alice W
		The following vendors have complied with the insurance requirements under	
		the contract. An addendum to the award sheet will be issued letting all users	
		know when other vendors comply with insurance requirement. Phoenix	Wilson for
1	12/19/11	Architectural Products Inc.	Alice W